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D4030-041
Job Sheet 194743



Part No: D4030-041

Job Qty: 1 pcs

Part Name: Long Basket Assembly (350)



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 5/8/19

Job Tracking No:

Due Date: 6/24/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: D4030 REV.D SHEETS 1,3,4 IPP Rev:A new issue DD 10.03.23 verified by:EC IPP Rev:B as per dwg revB DD 10.04.20 verified by:EC IPP Rev:C as per dwg revC DD 10.08.18 verified by:EC IPP Rev D 12.03.27 per NCR12-1239 EC verified by:JLM IPP REV:E 18.12.03 CHANGE BOLT LENGHT AS PER CAR18-281 (AN3-14A TO AN3-15A) DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Packaging 1 - Pick Kit	1 pcs		6/24/19	0.00	0.00	Packaging 1 - 1		
							Packaging 1 - 2		
							Packaging 1 - 3		
							Packaging 1 - 4		
							Packaging 1 - 5		
							Packaging 1 - 6		
							Packaging 1 - 7		
							Packaging 1 - 8		
							Packaging 1 - 9		
							Packaging 1 - 10		
							Packaging 1 - 11		
							Packaging 1 - 12		
							Packaging 1 - 13		
							Packaging 1 - 14		
							Packaging 1 - 15		PL 19-8-26
							Packaging 1 - 16		
							Packaging 1 - 17		
							Packaging 1 - 18		
							Packaging 1 - 19		
							Packaging 1 - 20		
							Packaging 1 - 21		
							Packaging 1 - 22		
							Packaging 1 - 23		
							Packaging 1 - 24		
							Packaging 1 - 25		
							Packaging 1 - 26		
							Packaging 1 - 27		
							Packaging 1 - 28		
							Packaging 1 - 29		

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Container No: S208745



Part: D4030-041

Job No: 194743

Serial No/Batch: S208745

Revision: D

Inspector:

Exp Date:

Instructions: Various STC's

Date: 06/28/19

					Packaging 1 - 30	
					Packaging 1 - 31	
					Packaging 1 - 32	
					Packaging 1 - 33	
					Packaging 1 - 34	
					Packaging 1 - 35	
					Packaging 1 - 36	
					Handfinish - 4 - 1 - B4B	HL 19-2-24
					Handfinish - 4 - 10 - B4B	
					Handfinish - 4 - 11 - B4B	
110 Handfinish - 4-1-Assembly-B4B	1 pcs	6/24/19	0.00	1.00	Handfinish - 4 - 12 - B4B	
					Handfinish - 4 - 13 - B4B	
					Handfinish - 4 - 14 - B4B	
					Handfinish - 4 - 15 - B4B	
					Handfinish - 4 - 2 - B4B	
					Handfinish - 4 - 3 - B4B	
					Handfinish - 4 - 4 - B4B	
					Handfinish - 4 - 5 - B4B	
					Handfinish - 4 - 6 - B4B	
					Handfinish - 4 - 7 - B4B	
120 QC 5	1 pcs	6/24/19	0.00	0.00	Handfinish - 4 - 8 - B4B	
					Handfinish - 4 - 9 - B4B	
					QC 5 - 10	
					QC 5 - 12	
					QC 5 - 17	
					QC 5 - 18	
					QC 5 - 19	
					QC 5 - 22	
					QC 5 - 24	
					QC 5 - 3	
130 Packaging 3-1 - Stock - B4B	1 pcs	6/24/19	0.00	0.00	QC 5 - 43	
					QC 5 - 49	
					QC 5 - 51	
					QC 5 - 58	
					QC 5 - 68	
					QC 5 - 9	
					QC 5 - 50	
					QC 5 - 30	
					QC 5 - 40	DAS AUG 26 2019 40 9-89
					Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	HL
					Packaging 3 - 7 - B4B	8/28/2019
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	

				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	1 pcs	6/24/19	0.00 0.00	QC 21 - SA - 21	
				QC 21 - SA - 70	AUG 28 2019
				QC 21 - SA - 53	

Part Op 100 - (Pick Kit)
Descriptions: 110 - (Assemble as per dwg)
120 - (QC5- Inspect part completeness to step on W/O)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
AN3-15A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5192452
AN3-16A	Bolt	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5205082
AN310-4	Nut	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5156896
AN310C4	Nut	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5181797
AN4-12	Bolt	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5134185
AN5-17A	Bolt	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5193501-3
D2530	Handle Weldment	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5203287
D2535	Spring	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5154031
D2537 PO	Bushing	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5173161
D3917-3	Washer	6 pcs (6 ea)	100-Packaging 1 - Pick Kit	5181720
D3953-17	Gas Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5196145
D3953-19	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5184417
D3953-21	Gas Spring Bracket	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5173004
D3953-3	Gas Spring Stud, Lid	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188451
D3953-7	Spring Spacer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188826
D3953-9	Gas Spring Washer	2 pcs (2 ea)	100-Packaging 1 - Pick Kit	5188752
D3969-3	Spring (Basket Lid)	1 pcs (1 ea)	100-Packaging 1 - Pick Kit	5163140
MS21042L3	Nut	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5149299
MS21042L5	Nut	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5208679
MS24665-151	Cotter Pin	3 Ea (3 ea)	100-Packaging 1 - Pick Kit	5144955
MS24665-300	Cotter Pin	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5157267
NAS1149C0432R	Washer	2 Ea (2 ea)	100-Packaging 1 - Pick Kit	5208692
NAS1149F0332P	Washer	8 Ea (8 ea)	100-Packaging 1 - Pick Kit	5155976
NAS1149F0432P	Washer	6 Ea (6 ea)	100-Packaging 1 - Pick Kit	5155668
NAS1149F0563P	Washer	4 Ea (4 ea)	100-Packaging 1 - Pick Kit	5205116
D3913-041	Long Basket Base Assembly, 350	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5206911
D3914-041	Long Basket Lid Assembly (350)	1 pcs (1 ea)	110-Handfinish - 4-1-Assembly-B4B	5194436

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Packaging 1 - Pick Kit	AN3-15A	4	118	0
	AN3-16A	2	190	0
	AN310-4	3	100	0
	AN310C4	2	76	0
	AN4-12	3	74	0
	AN5-17A	4	112	0
	D2530	1	13	0
	D2535	2	235	0
	D2537	2	112	0
	D3917-3	6	120	0
	D3953-17	2	5	0
	D3953-19	1	6	0
	D3953-21	1	50	0
	D3953-3	2	42	0
	D3953-7	2	48	0
	D3953-9	2	40	0
	D3969-3	1	56	0
	MS21042L3	6	3,042	0
	MS21042L5	4	652	0
	MS24665-151	3	417	0
	MS24665-300	2	572	0
	NAS1149C0432R	2	1,532	0
	NAS1149F0332P	8	4,823	0
	NAS1149F0432P	6	1,827	0
	NAS1149F0563P	4	291	0
110-Handfinish - 4-1-Assembly-B4B	D3913-041	1	1	0
	D3914-041	1	1	0
Part Specifications				
Specifications could not be found.				

Plex 5/8/19 11:06 AM Dart.lajeunesse.marie

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE



Route update only ☐

NCR No. _____

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Cross tube ☐ Eng. (Non-AW) ☐ Machining ☐ Small Fab ☐ Prod. Eng. Coord. ☐ Large Fab ☐ Finishing ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐					
Date : _____	Sequence #: _____	QTY Affected : _____		MRB (QS1042)					
Description Work Order Deviation		Disposition							
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Other/Details: _____				Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread ☐			
								Completed By	
								Lead hand / Supervisor	
								QC / QA Coordinator	